

BLANKET PURCHASE AGREEMENT (BPA) NUMBER: GS-07F-AA516
FEDERAL SUPPLY SCHEDULE
(Polaris Sales, Inc. - GS-07F-0398M)

BLANKET PURCHASE AGREEMENT

Pursuant to GSA Federal Supply Schedule Contract Number GS-07F-0398M, RFQ QSDLAB-S9-13-2340-LATV and FAR 8.405-3, Blanket Purchase Agreements (BPAs), the Contractor agrees to the following terms of a Blanket Purchase Agreement (BPA) with GSA Global Supply, Federal Acquisition Services, Fort Worth, Texas.

(1) The following contract items can be ordered under this BPA. All orders placed against this BPA are subject to the terms and conditions of the contract, except as noted below:

CLIN	Description	P/N	(b) (4)
001	LTATV 4 SEAT	M13XT9EME	
002	ISP	2205021	
003	LTATV 2 SEAT	M13JT9EME	
004	ISP	2205021	
005	NET	PD1236	
006	MCC	PD1238	

*Note: Quantity breaks for all CLINs are based on CLIN0001 order quantity when ordered with CLIN0001 and CLIN0003. Multiple orders placed at the same time (same day) can be combined to achieve quantity pricing.

(2) Delivery:

DESTINATION

DELIVERY/SCHEDULES/DATES

Per individual Delivery Order

(3) The Government estimates, but does not guarantee that the volume of purchases through this BPA agreement per the forecast in SECTION C of the RFQ. There is no minimum or maximum dollar purchase limitation for each individual purchase under the BPA.

(4) This BPA does not obligate any funds. The Government is obligated only to the extent of authorized purchases actually made under the BPA.

(5) This BPA period shall be for one year, with four, one-year option periods from the date of award, or at the end of the MAS contract period, whichever is earlier.

(6) The following office(s) is hereby authorized to place orders under this BPA

OFFICE

POINT OF CONTACT

GSA Global Supply, Region 7

Donald Spears, Contracting Specialist

Email: donald.spears@gsa.gov Phone: 817-850-8371

LIMITATIONS OF INDIVIDUAL ORDERS

No Dollar Limitation Per Purchase

(7) Orders will be placed against this BPA via Electronic Data Interchange (EDI), FAX, or paper. This is a single BPA where authorized users may place an order directly when the need for the services arises.

(8) Unless otherwise agreed to, all deliveries under this BPA must be accompanied by delivery tickets or sales slips that must contain the following information as a minimum:

- (a) Name of Contractor;
- (b) Contract Number;
- (c) BPA Number;
- (d) Model Number or National Stock Number (NSN);
- (e) Order Number;
- (f) Date of Purchase;
- (g) Quantity, Unit Price, and Extension of Each Item (unit prices and extensions need not be shown when incompatible with the use of automated systems; provided, that the invoice is itemized to show the information); and
- (h) Date of Shipment.
- (i) Itemized list of supplies furnished

(9) The contractor shall supply a copy of the Material Inspection and Receiving Report (DD Form 250) to the Contracting Officer and USAF Contracting Officer's Rep. (COR) for acceptance prior to submission of invoices. The DD 250 shall be accompanied by a Certificate of Conformance in accordance with FAR 52.246-15. In addition, the requirements of a proper invoice are specified in the Federal Supply Schedule contract. Invoices will be submitted to the address specified within the order transmission issued against this BPA.

(10) The terms and conditions included in this BPA apply to all purchases made pursuant to it. In the event of an inconsistency between the provisions of this BPA and the Contractor's invoice, the provisions of this BPA will take precedence.

(11) Price Lists are updated on a yearly basis or as price changes occur if the MAS contract pricing changes. The contractor is responsible for advising the Contracting Officer and requesting the Contracting Officer for any price changes for this BPA, which are subject to mutual agreement.

The end result is to create a purchasing mechanism for the ordering activity that works better and costs less. This BPA will further decrease costs, reduce paperwork, and save time by eliminating the need for repetitive, individual purchases from the schedule contract

Either party may cancel this BPA in whole or in part by providing written notice. The cancellation will take effect 30 calendar days after the other party receives the notice of cancellation.

Signatures

For Polaris Sales, Inc.

(b) (6)



For GSA

(b) (6)



ORDER FOR SUPPLIES OR SERVICES		1. GSA USE ONLY Aug 08, 2016	Sent FAX FJS9 *		2. DATE OF ORDER May 26, 2016	3. ORDER NUMBER FPN-B-FE139-6F	
4. FROM General Services Administration FAS/SOUTHWEST SUPP CTR 819 TAYLOR ST, RM 6A00 FORT WORTH TX 76102				IMPORTANT - A copy of this order or the information in item 10 below MUST accompany shipment.			
ADMINISTRATION BY: <input checked="" type="checkbox"/> A. ABOVE OFFICE <input type="checkbox"/> B.				5. INSPECTION/ACCEPTANCE		6. MODIFICATION NUMBER	
				A. DESTINATION <input checked="" type="checkbox"/> B. ORIGIN BY REGION <input type="checkbox"/> C. ACCEPTANCE BY <input type="checkbox"/> 7 (days after delivery)			
9A. VENDOR WILL <input checked="" type="checkbox"/> DELIVER <input type="checkbox"/> SHIP <input type="checkbox"/> OR SOONER <input type="checkbox"/> SEE NOTE IN ITEM 12				7. FOB DESTINATION		8. GBL NUMBER	
9B. BY Jun 05, 2016				A. DESTINATION <input checked="" type="checkbox"/> B. ORIGIN <input type="checkbox"/> C. INSIDE DELIVERY <input type="checkbox"/> D. TAILGATE DELIVERY <input checked="" type="checkbox"/>			
10. SHIP TO/REQUIRED MARKING: (CONSIGNEE W5CP3B) SEE BLOCK 12 XR TRANSPORTATION DIVISION 2123 SOUTH 5TH AVE FORT MCCOY WI 54656-5131				11. TO CONTRACTOR (Remittance address differs) (123399383) (123399383) POLARIS SALES INC. 2100 HWY 55 MEDINA MN 553409770			
MARK FOR (b) (6) PROJ PRI RDD 08 TRANSP CNTRL NO W5CP3B 6092 0701 X XX TAC: A2BC (INCLUDE REQUISITION NUMBER(S) AS SHOWN IN ITEM 12)				CONTRACT NUMBER GS-07F-AA516			
12. REQUISITION NO., ITEM/STOCK NO. AND DESCRIPTION				13. QUANTITY	14. UNIT	15. COST	
						A. UNIT PRICE	B. AMOUNT
***** * -- SHIP TO: ADDRESS IN BLOCK 10 -- * * LABEL FOR ULTIMATE CONSIGNEE W5CP3B: * * W0XY USAG FT MCCOY * * BLDG 495 EAST K STREET * * FORT MCCOY WI 54656-5227 * ***** W5CP3B-6092-0701 2310 Polaris MRZR 4 Military UTV p/n: M15VXE90ME fh jms 6132 Award made IAW BPA GS-07F-AA516 hereby incorporated and made a part of this award. 4 Seat MRZR p/n M15VXE90ME @ \$30,780.57 TOT WGT: 1,912.000 TOT CUBE: 294.58 SUBMIT INVOICES VIA THE INTERNET FREE @ HTTP://FEDPAY.GSA.GOV AND RECEIVE 10 DAY PAYMENT TERMS. CALL 816-926-7287 FOR MORE DETAILS						(b) (4)	(b) (4)
16. DISCOUNT TERMS 00.000%-00 00.000%-00 NET-30		17. QUANTITY VARIATION ALLOWED (+) 00 % / (-) 00 %		18. TOTAL(S)		30,780.57	
19. AFTER SHIPMENT, SUBMIT INVOICE(S) ELECTRONICALLY IN ACCORDANCE WITH TRADING PARTNER AGREEMENT, OR MAIL TO: GSA ACCOUNTS PAYABLE BRANCH P.O. BOX 419018 KANSAS CITY, MO 64141 FOR PAYMENT INQUIRY, CALL THE CHIEF, ACCOUNTS PAYABLE BRANCH: (816) 926-7287		CONDITIONS: YOU MUST ABIDE BY THE TERMS AND CONDITIONS REFERENCED IN THE CONTRACT NUMBER SHOWN ABOVE IN ITEM 11.					
20. FOR INFORMATION (OTHER THAN PAYMENT INQUIRIES) CALL: (b) (6) (b) (6)		21. SIGNATURE (CONTRACTING/PURCHASING OFFICER) (b) (6)					
		22. DPAS RATING		23. MSDS REQ'D NO		24. POP NO-NOT REQUIRED 25. PAGES 1 of 1	

ORDER FOR SUPPLIES OR SERVICES		1. GSA USE ONLY Aug 08, 2016 Sent FAX FJS9 *	2. DATE OF ORDER Sep 09, 2014	3. ORDER NUMBER FPN-B-XV636-4F
4. FROM General Services Administration FAS/SOUTHWEST SUPP CTR 819 TAYLOR ST, RM 6A00 FORT WORTH TX 76102		IMPORTANT - A copy of this order or the information in item 10 below MUST accompany shipment.		
5. INSPECTION/ACCEPTANCE A. DESTINATION <input checked="" type="checkbox"/> B. ORIGIN BY REGION <input type="checkbox"/> C. ACCEPTANCE BY <input type="checkbox"/> 7 (days after delivery)		6. MODIFICATION NUMBER		
ADMINISTRATION BY: <input checked="" type="checkbox"/> A. ABOVE OFFICE <input type="checkbox"/> B.		7. FOB DESTINATION A. DESTINATION <input checked="" type="checkbox"/> B. ORIGIN <input type="checkbox"/> C. INSIDE DELIVERY <input type="checkbox"/> D. TAILGATE DELIVERY <input checked="" type="checkbox"/>		8. GBL NUMBER
9A. VENDOR WILL <input checked="" type="checkbox"/> DELIVER <input type="checkbox"/> SHIP <input checked="" type="checkbox"/> OR SOONER <input type="checkbox"/> SEE NOTE IN ITEM 12		9B. BY Sep 19, 2014		
10. SHIP TO/REQUIRED MARKING: (CONSIGNEE FB4814) SEE BLOCK 12 TRANSPORTATION OFFICER 497768 MACDILL AFB FL 33608		11. TO CONTRACTOR (123399383) (123399383) POLARIS SALES INC. 2100 HWY 55 MEDINA MN 553409770		
MARK FOR TRANSF CNTRL NO FB4814 4195 LATV X XX (INCLUDE REQUISITION NUMBER(S) AS SHOWN IN ITEM 12)		TAC: F7GS CONTRACT NUMBER GS-07F-AA516		
12. REQUISITION NO., ITEM/STOCK NO. AND DESCRIPTION		13. QUANTITY	14. UNIT	15. COST A. UNIT PRICE B. AMOUNT
(b) (4)				
(b) (4)				
* BLDG P49 CP 813 828 1800 * 8307 CYPRESS STAND DR * TAMPA FL 33621-5511				
(b) (4)				
48144195latv_f2vuf04230gw02_				
fhsjp/4239				
Award made IAW BPA GS-07F-AA516				
(b) (4)				
(b) (4)				
(b) (4)				
CLIN0001 M13XT9EME 4 Seat LTATV 157 each @ (b) (4)				
CLIN0002 2205021 ISP 157 each @ (b) (4)				
CLIN0003 M13JT9EME 2 Seat LTATV 13 each @ (b) (4) (b)				
16. DISCOUNT TERMS 00.000%-00 00.000%-00 NET-30		17. QUANTITY VARIATION ALLOWED (+) 00 % / (-) 00 %		18. TOTAL(S) 5,054,215.76
19. AFTER SHIPMENT, SUBMIT INVOICE(S) ELECTRONICALLY IN ACCORDANCE WITH TRADING PARTNER AGREEMENT, OR MAIL TO: GSA ACCOUNTS PAYABLE BRANCH P.O. BOX 419018 KANSAS CITY, MO 64141 FOR PAYMENT INQUIRY, CALL THE CHIEF, ACCOUNTS PAYABLE BRANCH: (816) 926-7287		CONDITIONS: YOU MUST ABIDE BY THE TERMS AND CONDITIONS REFERENCED IN THE CONTRACT NUMBER SHOWN ABOVE IN ITEM 11.		
20. FOR INFORMATION (OTHER THAN PAYMENT INQUIRIES) CALL: (b) (6) (b) (6)		21. SIGNATURE (CONTRACTING/PURCHASING OFFICER)		
22. DPAS RATING		23. MSDS REQ'D NO	24. POP NO-NOT REQUIRED	25. PAGES 1 of 6

ORDER FOR SUPPLIES OR SERVICES		1. GSA USE ONLY Aug 08, 2016		Sent FAX FJS9 *		2. DATE OF ORDER Sep 09, 2014		3. ORDER NUMBER FPN-B-XV636-4F	
4. FROM General Services Administration FAS/SOUTHWEST SUPP CTR 819 TAYLOR ST, RM 6A00 FORT WORTH TX 76102				IMPORTANT - A copy of this order or the information in item 10 below MUST accompany shipment.					
				5. INSPECTION/ACCEPTANCE <div><div><input checked="" type="checkbox"/> A. DESTINATION</div><div><input type="checkbox"/> B. ORIGIN BY REGION</div><div><div>C. ACCEPTANCE BY</div><div>7 (days after delivery)</div></div></div>				6. MODIFICATION NUMBER	
ADMINISTRATION BY: <input checked="" type="checkbox"/> A. ABOVE OFFICE <input type="checkbox"/> B.				7. FOB DESTINATION <div><div><input checked="" type="checkbox"/> A. DESTINATION</div><div><input type="checkbox"/> B. ORIGIN</div><div><input type="checkbox"/> C. INSIDE DELIVERY</div><div><input checked="" type="checkbox"/> D. TAILGATE DELIVERY</div></div>				8. GBL NUMBER	
9A. VENDOR WILL <input checked="" type="checkbox"/> DELIVER <input type="checkbox"/> SHIP		9B. BY Sep 19, 2014 <input checked="" type="checkbox"/> OR SOONER <input type="checkbox"/> SEE NOTE IN ITEM 12		11. TO CONTRACTOR (123399383) (123399383) POLARIS SALES INC. 2100 HWY 55 MEDINA MN 553409770 CONTRACT NUMBER GS-07F-AA516					
10. SHIP TO/REQUIRED MARKING: (CONSIGNEE FB4814) SEE BLOCK 12 TRANSPORTATION OFFICER 497768 MACDILL AFB FL 33608 MARK FOR PROJ PRI RDD FB4814 4195 LATV X XX TAC: F7GS TRANSP CNTRL NO (INCLUDE REQUISITION NUMBER(S) AS SHOWN IN ITEM 12)									
12. REQUISITION NO., ITEM/STOCK NO. AND DESCRIPTION				13. QUANTITY	14. UNIT	15. COST A. UNIT PRICE B. AMOUNT			
<div>(b) (4) (b) (4)</div> <div>CLIN0003 and CLIN0004 13 each 3rd SF Group SSA Sustainment St Bldg# H-5786 (b) (6)</div> <div>CLIN0001 and CLIN0002 17 each 2nd BN 75th Ranger Regiment PBO 3rd Division Dr & Mastin Ave BLDG 3463 (b) (6)</div> <div>10th SFG(A) SSA Bldg 7465 Bad Toelz Rd</div>						<div>(b) (4)</div>			
16. DISCOUNT TERMS 00.000%-00 00.000%-00 NET-30		17. QUANTITY VARIATION ALLOWED (+) 00 % / (-) 00 %		18. TOTAL(S)					
19. AFTER SHIPMENT, SUBMT INVOICE(S) ELECTRONICALLY IN ACCORDANCE WITH TRADING PARTNER AGREEMENT, OR MAIL TO: GSA ACCOUNTS PAYABLE BRANCH P.O. BOX 419018 KANSAS CITY, MO 64141 FOR PAYMENT INQUIRY, CALL THE CHIEF, ACCOUNTS PAYABLE BRANCH: (816) 926-7287		CONDITIONS: YOU MUST ABIDE BY THE TERMS AND CONDITIONS REFERENCED IN THE CONTRACT NUMBER SHOWN ABOVE IN ITEM 11.							
		20. FOR INFORMATION (OTHER THAN PAYMENT INQUIRIES) CALL: <div>(b) (6)</div> <div>(b) (6)</div>			21. SIGNATURE (CONTRACTING/PURCHASING OFFICER)				
					22. DPAS RATING	23. MSDS REQ'D NO	24. POP NO-NOT REQUIRED	25. PAGES 2 of 6	

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12. REQUISITION NO., ITEM/STOCK NO. AND DESCRIPTION				13. QUANTITY	14. UNIT	15. COST A. UNIT PRICE B. AMOUNT	
(b) (6) (b) (6) CLIN0001 and CLIN0002 22 each CDR 1st SFG(A) Sansone St. (b) (6) CLIN0001 and CLIN0002 10 each Traffic Management OFCR, 1st MSOB (b) (6) CLIN0001 and CLIN0002 18 each Officer In Charge, MSOSG IIP Bldg RR465 Stone Bay Rifle Range						(b) (4)	
16. DISCOUNT TERMS 00.000%-00 00.000%-00 NET-30		17. QUANTITY VARIATION ALLOWED (+) 00 % / (-) 00 %		18. TOTAL(S)			
19. AFTER SHIPMENT, SUBMT INVOICE(S) ELECTRONICALLY IN ACCORDANCE WITH TRADING PARTNER AGREEMENT, OR MAIL TO: GSA ACCOUNTS PAYABLE BRANCH P.O. BOX 419018 KANSAS CITY, MO 64141 FOR PAYMENT INQUIRY, CALL THE CHIEF, ACCOUNTS PAYABLE BRANCH: (816) 926-7287				CONDITIONS: YOU MUST ABIDE BY THE TERMS AND CONDITIONS REFERENCED IN THE CONTRACT NUMBER SHOWN ABOVE IN ITEM 11.			
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MARK FOR PROJ PRI RDD 03 TRANSP CNTRL NO FB4814 4195 LATV X XX TAC: F7GS (INCLUDE REQUISITION NUMBER(S) AS SHOWN IN ITEM 12)		CONTRACT NUMBER GS-07F-AA516		
12. REQUISITION NO., ITEM/STOCK NO. AND DESCRIPTION		13. QUANTITY	14. UNIT	15. COST A. UNIT PRICE B. AMOUNT
(b) (6)				
CLIN0001 and CLIN0002 10 each Officer In Charge, MSOSG IIP, MSOS				
(b) (6)				(b) (4)
(b) (6)				
Pope, Field, NC 28308				
CLIN0001 and CLIN0002 5 each				
16. DISCOUNT TERMS 00.000%-00 00.000%-00 NET-30		17. QUANTITY VARIATION ALLOWED (+) 00 % / (-) 00 %		18. TOTAL(S)
19. AFTER SHIPMENT, SUBMIT INVOICE(S) ELECTRONICALLY IN ACCORDANCE WITH TRADING PARTNER AGREEMENT, OR MAIL TO: GSA ACCOUNTS PAYABLE BRANCH P.O. BOX 419018 KANSAS CITY, MO 64141 FOR PAYMENT INQUIRY, CALL THE CHIEF, ACCOUNTS PAYABLE BRANCH: (816) 926-7287		CONDITIONS: YOU MUST ABIDE BY THE TERMS AND CONDITIONS REFERENCED IN THE CONTRACT NUMBER SHOWN ABOVE IN ITEM 11.		
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				A. UNIT PRICE	B. AMOUNT		
<div>(b) (6)</div> <div>McChord AFB, WA 98438</div> <div>CLIN0001 and CLIN0002 6 each</div> <div>(b) (6)</div> <div>Cannon AFB, TX 76103</div> <div>CLIN0001 and CLIN0002 54 each</div> <div>(b) (6)</div> <div>NET - TBD</div> <div>TOT WGT: 70,000.000 TOT CUBE: 9</div>						<div>(b) (4)</div>	
16. DISCOUNT TERMS 00.000%-00 00.000%-00 NET-30		17. QUANTITY VARIATION ALLOWED (+) 00 % / (-) 00 %		18. TOTAL(S)			
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(b) (6)					
(b) (6)					(b) (4)
(b) (6)					
SUBMIT INVOICES VIA THE INTERNET (b) (6) HTTP://FEDPAY.GSA.GOV AND RECEIVE 10 DAY PAYMENT TERMS. CALL 816-926 (b) (6) MORE DETAILS					
16. DISCOUNT TERMS 00.000%-00 00.000%-00 NET-30			17. QUANTITY VARIATION ALLOWED (+) 00 % / (-) 00 %		18. TOTAL(S)
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			22. DPAS RATING	23. MSDS REQ'D NO	24. POP NO-NOT REQUIRED 6 of 6

ORDER FOR SUPPLIES OR SERVICES		1. GSA USE ONLY Aug 08, 2016	Sent FAX FJS9 *	2. DATE OF ORDER May 26, 2016	3. ORDER NUMBER FPN-B-FE140-6F
4. FROM General Services Administration FAS/SOUTHWEST SUPP CTR 819 TAYLOR ST, RM 6A00 FORT WORTH TX 76102		IMPORTANT - A copy of this order or the information in item 10 below MUST accompany shipment.			
5. INSPECTION/ACCEPTANCE A. DESTINATION <input checked="" type="checkbox"/> B. ORIGIN BY REGION <input type="checkbox"/> C. ACCEPTANCE BY <input type="checkbox"/> 7 (days after delivery)		6. MODIFICATION NUMBER			
ADMINISTRATION BY: <input checked="" type="checkbox"/> A. ABOVE OFFICE <input type="checkbox"/> B.		7. FOB DESTINATION A. DESTINATION <input checked="" type="checkbox"/> B. ORIGIN <input type="checkbox"/> C. INSIDE DELIVERY <input type="checkbox"/> D. TAILGATE DELIVERY <input checked="" type="checkbox"/>			8. GBL NUMBER
9A. VENDOR WILL <input checked="" type="checkbox"/> DELIVER <input type="checkbox"/> SHIP <input checked="" type="checkbox"/> OR SOONER <input type="checkbox"/> SEE NOTE IN ITEM 12		9B. BY Jun 05, 2016			
10. SHIP TO/REQUIRED MARKING: (CONSIGNEE W5CP3B) SEE BLOCK 12 XR TRANSPORTATION DIVISION 2123 SOUTH 5TH AVE FORT MCCOY WI 54656-5131		11. TO CONTRACTOR (123399383) (123399383) POLARIS SALES INC. 2100 HWY 55 MEDINA MN 553409770			
MARK FOR (b) (6) PROJ PRI RDD 08 TRANSP CNTRL NO W5CP3B 6092 0700 X XX TAC: A2BC (INCLUDE REQUISITION NUMBER(S) AS SHOWN IN ITEM 12)		CONTRACT NUMBER GS-07F-AA516			
12. REQUISITION NO., ITEM/STOCK NO. AND DESCRIPTION		13. QUANTITY	14. UNIT	15. COST A. UNIT PRICE B. AMOUNT	
***** * -- SHIP TO: ADDRESS IN BLOCK 10 -- * * LABEL FOR ULTIMATE CONSIGNEE W5CP3B: * * W0XY USAG FT MCCOY * * BLDG 495 EAST K STREET * * FORT MCCOY WI 54656-5227 * ***** W5CP3B-6092-0700 2310 Polaris MRZR2 Military UTV p/n: M15VXE90ME fh jms 6132 Award made IAW BPA GS-07F-AA516 hereby incorporated and made a part of this award. 2 Seat MRZR UTV p/n M15VTE90ME @ \$29,521.31 TOT WGT: 1,611.000 TOT CUBE: 242.50 SUBMIT INVOICES VIA THE INTERNET FREE @ HTTP://FEDPAY.GSA.GOV AND RECEIVE 10 DAY PAYMENT TERMS. CALL 816-926-7287 FOR MORE DETAILS					(b) (4)
16. DISCOUNT TERMS 00.000%-00 00.000%-00 NET-30		17. QUANTITY VARIATION ALLOWED (+) 00 % / (-) 00 %		18. TOTAL(S) (b) (4)	
19. AFTER SHIPMENT, SUBMIT INVOICE(S) ELECTRONICALLY IN ACCORDANCE WITH TRADING PARTNER AGREEMENT, OR MAIL TO: GSA ACCOUNTS PAYABLE BRANCH P.O. BOX 419018 KANSAS CITY, MO 64141 FOR PAYMENT INQUIRY, CALL THE CHIEF, ACCOUNTS PAYABLE BRANCH: (816) 926-7287		CONDITIONS: YOU MUST ABIDE BY THE TERMS AND CONDITIONS REFERENCED IN THE CONTRACT NUMBER SHOWN ABOVE IN ITEM 11.			
20. FOR INFORMATION (OTHER THAN PAYMENT INQUIRIES) CALL: (b) (6) (b) (6)		21. SIGNATURE (CONTRACTING/PURCHASING OFFICER) (b) (6)			
22. DPAS RATING		23. MSDS REQ'D NO	24. POP NO-NOT REQUIRED	25. PAGES 1 of 1	

ORDER FOR SUPPLIES OR SERVICES		1. GSA USE ONLY Aug 08, 2016 Sent FAX FJS9 *		2. DATE OF ORDER May 26, 2016		3. ORDER NUMBER FPN-B-FF270-6F	
4. FROM General Services Administration FAS/SOUTHWEST SUPP CTR 819 TAYLOR ST, RM 6A00 FORT WORTH TX 76102				IMPORTANT - A copy of this order or the information in item 10 below MUST accompany shipment.			
				5. INSPECTION/ACCEPTANCE A. DESTINATION <input checked="" type="checkbox"/> B. ORIGIN BY REGION <input type="checkbox"/> C. ACCEPTANCE BY <input type="checkbox"/> 7 (days after delivery)			6. MODIFICATION NUMBER
ADMINISTRATION BY: <input checked="" type="checkbox"/> A. ABOVE OFFICE <input type="checkbox"/> B.				7. FOB DESTINATION <input checked="" type="checkbox"/> A. DESTINATION <input type="checkbox"/> B. ORIGIN <input type="checkbox"/> C. INSIDE DELIVERY <input checked="" type="checkbox"/> D. TAILGATE DELIVERY		8. GBL NUMBER	
9A. VENDOR WILL <input checked="" type="checkbox"/> DELIVER <input type="checkbox"/> SHIP		9B. BY Jun 05, 2016 <input checked="" type="checkbox"/> OR SOONER <input type="checkbox"/> SEE NOTE IN ITEM 12					
10. SHIP TO/REQUIRED MARKING: (CONSIGNEE W5CP3B) SEE BLOCK 12 XR TRANSPORTATION DIVISION 2123 SOUTH 5TH AVE FORT MCCOY WI 54656-5131				11. TO CONTRACTOR (Remittance address differs) (123399383) (123399383) POLARIS SALES INC. 2100 HWY 55 MEDINA MN 553409770			
MARK FOR (b) (6) PROJ PRI RDD 08 TRANSP CNTRL NO W5CP3B 6092 0702 X XX TAC: A2BC (INCLUDE REQUISITION NUMBER(S) AS SHOWN IN ITEM 12)				CONTRACT NUMBER GS-07F-AA516			
12. REQUISITION NO., ITEM/STOCK NO. AND DESCRIPTION				13. QUANTITY	14. UNIT	15. COST	
						A. UNIT PRICE	B. AMOUNT
<p>*****</p> <p>* -- SHIP TO: ADDRESS IN BLOCK 10 -- *</p> <p>* LABEL FOR ULTIMATE CONSIGNEE W5CP3B: *</p> <p>* W0XY USAG FT MCCOY *</p> <p>* BLDG 495 EAST K STREET *</p> <p>* FORT MCCOY WI 54656-5227 *</p> <p>*****</p> <p>W5CP3B-6092-0702 3990</p> <p>Initial Spare Parts Kit p/n: 2205021</p> <p>fh jms 6133</p> <p>Award made IAW BPA GS-07F-AA516 hereby incorporated and made a part of this award.</p> <p>Initial Spare Parts Kit p/n 220521 @ \$608.05</p> <p>TOT WGT: 125.000 TOT CUBE: 32.00</p> <p>SUBMIT INVOICES VIA THE INTERNET FREE @ HTTP://FEDPAY.GSA.GOV AND RECEIVE 10 DAY PAYMENT TERMS. CALL 816-926-7287 FOR MORE DETAILS</p>						(b) (4)	
16. DISCOUNT TERMS 00.000%-00 00.000%-00 NET-30		17. QUANTITY VARIATION ALLOWED (+) 00 % / (-) 00 %		18. TOTAL(S)		(b) (4)	
19. AFTER SHIPMENT, SUBMIT INVOICE(S) ELECTRONICALLY IN ACCORDANCE WITH TRADING PARTNER AGREEMENT, OR MAIL TO: GSA ACCOUNTS PAYABLE BRANCH P.O. BOX 419018 KANSAS CITY, MO 64141 FOR PAYMENT INQUIRY, CALL THE CHIEF, ACCOUNTS PAYABLE BRANCH: (816) 926-7287		CONDITIONS: YOU MUST ABIDE BY THE TERMS AND CONDITIONS REFERENCED IN THE CONTRACT NUMBER SHOWN ABOVE IN ITEM 11.					
		20. FOR INFORMATION (OTHER THAN PAYMENT INQUIRIES) CALL: (b) (6) (b) (6)			21. SIGNATURE (CONTRACTING/PURCHASING OFFICER) (b) (6)		
					22. DPAS RATING	23. MSDS REQ'D NO	24. POP NO-NOT REQUIRED

ORDER FOR SUPPLIES OR SERVICES		1. GSA USE ONLY Aug 08, 2016 FJS9 *	2. DATE OF ORDER Sent FAX Sep 09, 2014		3. ORDER NUMBER FPN-B-Y6474-4F
4. FROM General Services Administration FAS/SOUTHWEST SUPP CTR 819 TAYLOR ST, RM 6A00 FORT WORTH TX 76102			IMPORTANT - A copy of this order or the information in item 10 below MUST accompany shipment.		
5. INSPECTION/ACCEPTANCE A. DESTINATION <input checked="" type="checkbox"/> B. ORIGIN BY REGION <input type="checkbox"/> C. ACCEPTANCE BY <input type="checkbox"/> 7 (days after delivery)			6. MODIFICATION NUMBER		
ADMINISTRATION BY: <input checked="" type="checkbox"/> A. ABOVE OFFICE <input type="checkbox"/> B.			7. FOB DESTINATION		8. GBL NUMBER
9A. VENDOR WILL <input checked="" type="checkbox"/> DELIVER <input type="checkbox"/> SHIP <input checked="" type="checkbox"/> OR SOONER <input type="checkbox"/> SEE NOTE IN ITEM 12			9B. BY Sep 19, 2014 <input checked="" type="checkbox"/> A. DESTINATION <input type="checkbox"/> B. ORIGIN <input type="checkbox"/> C. INSIDE DELIVERY <input checked="" type="checkbox"/> D. TAILGATE DELIVERY		
10. SHIP TO/REQUIRED MARKING: (CONSIGNEE FB4814) SEE BLOCK 12 TRANSPORTATION OFFICER 497768 MACDILL AFB FL 33608			11. TO CONTRACTOR (123399383) (123399383) POLARIS SALES INC. 2100 HWY 55 MEDINA MN 553409770		
MARK FOR TRANSF CNTRL NO FB4814 4186 LATV X XX (INCLUDE REQUISITION NUMBER(S) AS SHOWN IN ITEM 12)			PROJ PRI RDD 03 TAC: F7GS CONTRACT NUMBER GS-07F-AA516		
12. REQUISITION NO., ITEM/STOCK NO. AND DESCRIPTION			13. QUANTITY	14. UNIT	15. COST A. UNIT PRICE B. AMOUNT
***** (b) (4) DCK 10 -- * * LABEL FOR ULTIMATE CONSIGNEE FB4814: * * FB4814 6 LRS LGRDDC MACDILL AFB * * BLDG P49 CP 813 828 1800 * * 8307 CYPRESS STAND DR * * TAMPA FL 33621-5511 * ***** FB4814-4186-LATV 2340 LTATV and spare parts fb48144186latv_f2vuf04216gw macdill afb fl fhsjp/4251 Award made IAW BPA GS-07F-AA516 Group consists of: CLIN0001 M13XT9EME 4 Seat LTATV 17 each @ (b) (4) CLIN0002 2205021 ISP 17 each @ (b) (4) Ship to: Officer In Charge, MSOSG IIP Bldg RR465 Stone Bay Rifle Range					(b) (4)
16. DISCOUNT TERMS 00.000%-00 00.000%-00 NET-30		17. QUANTITY VARIATION ALLOWED (+) 00 % / (-) 00 %		18. TOTAL(S) 503,569.23	
19. AFTER SHIPMENT, SUBMIT INVOICE(S) ELECTRONICALLY IN ACCORDANCE WITH TRADING PARTNER AGREEMENT, OR MAIL TO: GSA ACCOUNTS PAYABLE BRANCH P.O. BOX 419018 KANSAS CITY, MO 64141 FOR PAYMENT INQUIRY, CALL THE CHIEF, ACCOUNTS PAYABLE BRANCH: (816) 926-7287			CONDITIONS: YOU MUST ABIDE BY THE TERMS AND CONDITIONS REFERENCED IN THE CONTRACT NUMBER SHOWN ABOVE IN ITEM 11.		
20. FOR INFORMATION (OTHER THAN PAYMENT INQUIRIES) CALL: (b) (6) (b) (6)			21. SIGNATURE (CONTRACTING/PURCHASING OFFICER) (b) (6)		
22. DPAS RATING			23. MSDS REQ'D NO	24. POP NO-NOT REQUIRED	25. PAGES 1 of 2

ORDER FOR SUPPLIES OR SERVICES		1. GSA USE ONLY Aug 08, 2016 Sent FAX FJS9 *		2. DATE OF ORDER Sep 09, 2014		3. ORDER NUMBER FPN-B-Y6474-4F	
4. FROM General Services Administration FAS/SOUTHWEST SUPP CTR 819 TAYLOR ST, RM 6A00 FORT WORTH TX 76102				IMPORTANT - A copy of this order or the information in item 10 below MUST accompany shipment.			
				5. INSPECTION/ACCEPTANCE <input checked="" type="checkbox"/> A. DESTINATION <input type="checkbox"/> B. ORIGIN BY REGION <input type="checkbox"/> C. ACCEPTANCE BY <input type="checkbox"/> 7 (days after delivery)			6. MODIFICATION NUMBER
ADMINISTRATION BY: <input checked="" type="checkbox"/> A. ABOVE OFFICE <input type="checkbox"/> B.				7. FOB DESTINATION <input checked="" type="checkbox"/> A. DESTINATION <input type="checkbox"/> B. ORIGIN <input type="checkbox"/> C. INSIDE DELIVERY <input checked="" type="checkbox"/> D. TAILGATE DELIVERY		8. GBL NUMBER	
9A. VENDOR WILL <input checked="" type="checkbox"/> DELIVER <input type="checkbox"/> SHIP		9B. BY Sep 19, 2014 <input checked="" type="checkbox"/> OR SOONER <input type="checkbox"/> SEE NOTE IN ITEM 12		11. TO CONTRACTOR (Remittance address differs) (123399383) (123399383) POLARIS SALES INC. 2100 HWY 55 MEDINA MN 553409770			
10. SHIP TO/REQUIRED MARKING: (CONSIGNEE FB4814) SEE BLOCK 12 TRANSPORTATION OFFICER 497768 MACDILL AFB FL 33608 MARK FOR PROJ PRI RDD 03 TRANSP CNTRL NO FB4814 4186 LATV X XX TAC: F7GS (INCLUDE REQUISITION NUMBER(S) AS SHOWN IN ITEM 12)				CONTRACT NUMBER GS-07F-AA516			
12. REQUISITION NO., ITEM/STOCK NO. AND DESCRIPTION M/F: 20980 ATTN: 2d MSOB Supply (b) (6) Sneads Ferry, NC 28460 TOT WGT: 7,650.000 TOT CUBE: 190.00 SUBMIT INVOICES VIA THE INTERNET FREE @ HTTP://FEDPAY.GSA.GOV AND RECEIVE 10 DAY PAYMENT TERMS. CALL 816-926-7287 FOR MORE DETAILS				13. QUANTITY	14. UNIT	15. COST	
						A. UNIT PRICE B. AMOUNT	
16. DISCOUNT TERMS 00.000%-00 00.000%-00 NET-30				17. QUANTITY VARIATION ALLOWED (+) 00 % / (-) 00 %		18. TOTAL(S)	
19. AFTER SHIPMENT, SUBMIT INVOICE(S) ELECTRONICALLY IN ACCORDANCE WITH TRADING PARTNER AGREEMENT, OR MAIL TO: GSA ACCOUNTS PAYABLE BRANCH P.O. BOX 419018 KANSAS CITY, MO 64141 FOR PAYMENT INQUIRY, CALL THE CHIEF, ACCOUNTS PAYABLE BRANCH: (816) 926-7287		CONDITIONS: YOU MUST ABIDE BY THE TERMS AND CONDITIONS REFERENCED IN THE CONTRACT NUMBER SHOWN ABOVE IN ITEM 11.					
		20. FOR INFORMATION (OTHER THAN PAYMENT INQUIRIES) CALL: (b) (6) (b) (6)		21. SIGNATURE (CONTRACTING/PURCHASING OFFICER) (b) (6)			
		22. DPAS RATING	23. MSDS REQ'D NO	24. POP NO-NOT REQUIRED	25. PAGES 2 of 2		

ORDER FOR SUPPLIES OR SERVICES		1. GSA USE ONLY Aug 08, 2016 Sent FAX FJS9 *	2. DATE OF ORDER Sep 09, 2014	3. ORDER NUMBER FPN-B-XV635-4F
4. FROM General Services Administration FAS/SOUTHWEST SUPP CTR 819 TAYLOR ST, RM 6A00 FORT WORTH TX 76102		IMPORTANT - A copy of this order or the information in item 10 below MUST accompany shipment.		
5. INSPECTION/ACCEPTANCE A. DESTINATION <input checked="" type="checkbox"/> B. ORIGIN BY REGION <input type="checkbox"/> C. ACCEPTANCE BY <input type="checkbox"/> 7 (days after delivery)		6. MODIFICATION NUMBER		
ADMINISTRATION BY: <input checked="" type="checkbox"/> A. ABOVE OFFICE <input type="checkbox"/> B.		7. FOB DESTINATION A. DESTINATION <input checked="" type="checkbox"/> B. ORIGIN <input type="checkbox"/> C. INSIDE DELIVERY <input type="checkbox"/> D. TAILGATE DELIVERY <input checked="" type="checkbox"/>		8. GBL NUMBER
9A. VENDOR WILL <input checked="" type="checkbox"/> DELIVER <input type="checkbox"/> SHIP <input type="checkbox"/> OR SOONER <input type="checkbox"/> SEE NOTE IN ITEM 12		9B. BY Sep 19, 2014		
10. SHIP TO/REQUIRED MARKING: (CONSIGNEE FB4814) SEE BLOCK 12 TRANSPORTATION OFFICER 497768 MACDILL AFB FL 33608		11. TO CONTRACTOR (123399383) (123399383) POLARIS SALES INC. 2100 HWY 55 MEDINA MN 553409770		
MARK FOR TRANSF CTR NO FB4814 4190 LATV X XX (INCLUDE REQUISITION NUMBER(S) AS SHOWN IN ITEM 12)		TAC: F7GS CONTRACT NUMBER GS-07F-AA516		
12. REQUISITION NO., ITEM/STOCK NO. AND DESCRIPTION		13. QUANTITY	14. UNIT	15. COST A. UNIT PRICE B. AMOUNT
***** * -- SHIP TO: ADDRESS IN BLOCK 10 -- * * LABEL FOR ULTIMATE CONSIGNEE FB4814: * * FB4814 6 LRS LGRDDC MACDILL AFB * * BLDG P49 CP 813 828 1800 * * 8307 CYPRESS STAND DR * (b) (4) (b) (4) 1 ***** FB4814-4190-LATV 2340 LTATV fb58144190latv_f2vuf04230gw01_ tampla fl fhsjp/4239 (b) (4) Price based on combined volume of PO's FPNBXV6364, FPNBXV6354, and FPNBY64744. Group consists of: CLIN0003 M13JT9EME 2 Seat LTATV 47 each @ (b) (4) (b) (4)(b) (b) (4)				(b) (4)
16. DISCOUNT TERMS 00.000%-00 00.000%-00 NET-30		17. QUANTITY VARIATION ALLOWED (+) 00 % / (-) 00 %		18. TOTAL(S) 1,336,935.48
19. AFTER SHIPMENT, SUBMIT INVOICE(S) ELECTRONICALLY IN ACCORDANCE WITH TRADING PARTNER AGREEMENT, OR MAIL TO: GSA ACCOUNTS PAYABLE BRANCH P.O. BOX 419018 KANSAS CITY, MO 64141 FOR PAYMENT INQUIRY, CALL THE CHIEF, ACCOUNTS PAYABLE BRANCH: (816) 926-7287		CONDITIONS: YOU MUST ABIDE BY THE TERMS AND CONDITIONS REFERENCED IN THE CONTRACT NUMBER SHOWN ABOVE IN ITEM 11.		
20. FOR INFORMATION (OTHER THAN PAYMENT INQUIRIES) CALL: (b) (6) (b) (6)		21. SIGNATURE (CONTRACTING/PURCHASING OFFICER)		
22. DPAS RATING		23. MSDS REQ'D NO	24. POP NO-NOT REQUIRED	25. PAGES 1 of 3

ORDER FOR SUPPLIES OR SERVICES		1. GSA USE ONLY Aug 08, 2016		Sent FAX FJS9 *		2. DATE OF ORDER Sep 09, 2014		3. ORDER NUMBER FPN-B-XV635-4F	
4. FROM General Services Administration FAS/SOUTHWEST SUPP CTR 819 TAYLOR ST, RM 6A00 FORT WORTH TX 76102				IMPORTANT - A copy of this order or the information in item 10 below MUST accompany shipment.					
				5. INSPECTION/ACCEPTANCE <div><div><input checked="" type="checkbox"/> A. DESTINATION</div><div><input type="checkbox"/> B. ORIGIN BY REGION</div><div><input type="checkbox"/> C. ACCEPTANCE BY</div><div>7 (days after delivery)</div></div>				6. MODIFICATION NUMBER	
ADMINISTRATION BY: <input checked="" type="checkbox"/> A. ABOVE OFFICE <input type="checkbox"/> B.				7. FOB DESTINATION <div><div><input checked="" type="checkbox"/> A. DESTINATION</div><div><input type="checkbox"/> B. ORIGIN</div><div><input type="checkbox"/> C. INSIDE DELIVERY</div><div><input checked="" type="checkbox"/> D. TAILGATE DELIVERY</div></div>				8. GBL NUMBER	
9A. VENDOR WILL <input checked="" type="checkbox"/> DELIVER <input type="checkbox"/> SHIP		9B. BY Sep 19, 2014 <input checked="" type="checkbox"/> OR SOONER <input type="checkbox"/> SEE NOTE IN ITEM 12		11. TO CONTRACTOR (123399383) (123399383) POLARIS SALES INC. 2100 HWY 55 MEDINA MN 553409770 CONTRACT NUMBER GS-07F-AA516					
10. SHIP TO/REQUIRED MARKING: (CONSIGNEE FB4814) SEE BLOCK 12 TRANSPORTATION OFFICER 497768 MACDILL AFB FL 33608 MARK FOR PROJ PRI RDD 03 TRANSP FB4814 4190 LATV X XX TAC: F7GS CNTRL NO (INCLUDE REQUISITION NUMBER(S) AS SHOWN IN ITEM 12)									
12. REQUISITION NO., ITEM/STOCK NO. AND DESCRIPTION				13. QUANTITY	14. UNIT	15. COST A. UNIT PRICE B. AMOUNT			
Ship as follows: CLIN0003 and CLIN0004 20 each 3rd SF Group SSA Sustainment St Bldg# H-5786 (b) (6) FT. Bragg, NC 28310 CLIN0003 and CLIN0004 5 each 7th SFG(A) SSA Bldg. #4335, El Salvador Way (b) (6) Edlin AFB, FL 32542 CLIN0003 and CLIN0004 22 each CDR 1st SFG(A) Sansone St. BLDG 9141 (b) (6)						(b) (4)			
16. DISCOUNT TERMS 00.000%-00 00.000%-00 NET-30		17. QUANTITY VARIATION ALLOWED (+) 00 % / (-) 00 %		18. TOTAL(S)					
19. AFTER SHIPMENT, SUBMT INVOICE(S) ELECTRONICALLY IN ACCORDANCE WITH TRADING PARTNER AGREEMENT, OR MAIL TO: GSA ACCOUNTS PAYABLE BRANCH P.O. BOX 419018 KANSAS CITY, MO 64141 FOR PAYMENT INQUIRY, CALL THE CHIEF, ACCOUNTS PAYABLE BRANCH: (816) 926-7287		CONDITIONS: YOU MUST ABIDE BY THE TERMS AND CONDITIONS REFERENCED IN THE CONTRACT NUMBER SHOWN ABOVE IN ITEM 11.							
		20. FOR INFORMATION (OTHER THAN PAYMENT INQUIRIES) CALL: (b) (6) (b) (6)			21. SIGNATURE (CONTRACTING/PURCHASING OFFICER)				
					22. DPAS RATING	23. MSDS REQ'D NO	24. POP NO-NOT REQUIRED	25. PAGES 2 of 3	

ORDER FOR SUPPLIES OR SERVICES		1. GSA USE ONLY Aug 08, 2016	Sent FAX FJS9 *		2. DATE OF ORDER Sep 09, 2014	3. ORDER NUMBER FPN-B-XV635-4F	
4. FROM General Services Administration FAS/SOUTHWEST SUPP CTR 819 TAYLOR ST, RM 6A00 FORT WORTH TX 76102			IMPORTANT - A copy of this order or the information in item 10 below MUST accompany shipment.				
ADMINISTRATION BY: <input checked="" type="checkbox"/> A. ABOVE OFFICE <input type="checkbox"/> B.			5. INSPECTION/ACCEPTANCE <input checked="" type="checkbox"/> A. DESTINATION <input type="checkbox"/> B. ORIGIN BY REGION <input type="checkbox"/> C. ACCEPTANCE BY <input checked="" type="checkbox"/> 7 (days after delivery)			6. MODIFICATION NUMBER	
9A. VENDOR WILL <input checked="" type="checkbox"/> DELIVER <input type="checkbox"/> SHIP			9B. BY Sep 19, 2014 <input checked="" type="checkbox"/> OR SOONER <input type="checkbox"/> SEE NOTE IN ITEM 12			7. FOB DESTINATION <input checked="" type="checkbox"/> A. DESTINATION <input type="checkbox"/> B. ORIGIN <input type="checkbox"/> C. INSIDE DELIVERY <input checked="" type="checkbox"/> D. TAILGATE DELIVERY	
10. SHIP TO/REQUIRED MARKING: SEE BLOCK 12 TRANSPORTATION OFFICER 497768 MACDILL AFB FL 33608			11. TO CONTRACTOR (123399383) (123399383) POLARIS SALES INC. 2100 HWY 55 MEDINA MN 553409770				
MARK FOR PROJ PRI RDD 03 TRANSP CNTRL FB4814 4190 LATV X XX TAC: F7GS (INCLUDE REQUISITION NUMBER(S) AS SHOWN IN ITEM 12)			CONTRACT NUMBER GS-07F-AA516				
12. REQUISITION NO., ITEM/STOCK NO. AND DESCRIPTION			13. QUANTITY	14. UNIT	15. COST A. UNIT PRICE B. AMOUNT		
JBLM, WA 98433 NET - TBD TOT WGT: 21,150.000 TOT CUBE: 9,999.99 (b) (4) (b) (4) (b) (4) (b) (6) a HTTP://FEDPAY.GSA.GOV AND -926-7287 FOR MORE DETAILS							
16. DISCOUNT TERMS 00.000%-00 00.000%-00 NET-30			17. QUANTITY VARIATION ALLOWED (+) 00 % / (-) 00 %		18. TOTAL(S)		
19. AFTER SHIPMENT, SUBMIT INVOICE(S) ELECTRONICALLY IN ACCORDANCE WITH TRADING PARTNER AGREEMENT, OR MAIL TO: GSA ACCOUNTS PAYABLE BRANCH P.O. BOX 419018 KANSAS CITY, MO 64141 FOR PAYMENT INQUIRY, CALL THE CHIEF, ACCOUNTS PAYABLE BRANCH: (816) 926-7287			20. FOR INFORMATION (OTHER THAN PAYMENT INQUIRIES) CALL: (b) (6) (b) (6)				
21. SIGNATURE (CONTRACTING/PURCHASING OFFICER)			22. DPAS RATING				
23. MSDS REQ'D NO			24. POP NO-NOT REQUIRED		25. PAGES 3 of 3		

ORDER FOR SUPPLIES OR SERVICES		1. GSA USE ONLY Aug 08, 2016 Sent FAX FJS9 *	2. DATE OF ORDER Jul 09, 2014	3. ORDER NUMBER FPN-B-W6700-4F
4. FROM General Services Administration FAS/SOUTHWEST SUPP CTR 819 TAYLOR ST, RM 6A00 FORT WORTH TX 76102		IMPORTANT - A copy of this order or the information in item 10 below MUST accompany shipment.		
5. INSPECTION/ACCEPTANCE A. DESTINATION <input checked="" type="checkbox"/> B. ORIGIN BY REGION <input type="checkbox"/> C. ACCEPTANCE BY <input type="checkbox"/> 7 (days after delivery)		6. MODIFICATION NUMBER		
ADMINISTRATION BY: <input checked="" type="checkbox"/> A. ABOVE OFFICE <input type="checkbox"/> B.		7. FOB DESTINATION		8. GBL NUMBER
9A. VENDOR WILL <input checked="" type="checkbox"/> DELIVER <input type="checkbox"/> SHIP <input checked="" type="checkbox"/> OR SOONER <input type="checkbox"/> SEE NOTE IN ITEM 12		9B. BY Aug 11, 2014 <input checked="" type="checkbox"/> A. DESTINATION <input type="checkbox"/> B. ORIGIN <input type="checkbox"/> C. INSIDE DELIVERY <input checked="" type="checkbox"/> D. TAILGATE DELIVERY		
10. SHIP TO/REQUIRED MARKING: (CONSIGNEE FB4814) SEE BLOCK 12 TRANSPORTATION OFFICER 497768 MACDILL AFB FL 33608		11. TO CONTRACTOR (123399383) (123399383) POLARIS SALES INC. 2100 HWY 55 MEDINA MN 553409770		
MARK FOR TRANS CNTRL NO FB4814 4160 LATV X XX (INCLUDE REQUISITION NUMBER(S) AS SHOWN IN ITEM 12)		TAC: F7GS CONTRACT NUMBER GS-07F-AA516		
12. REQUISITION NO., ITEM/STOCK NO. AND DESCRIPTION		13. QUANTITY	14. UNIT	15. COST A. UNIT PRICE B. AMOUNT
***** * -- SHIP TO: ADDRESS IN BLOCK 10 -- * * LABEL FOR ULTIMATE CONSIGNEE FB4814: * * FB4814 6 LRS LGRDDC MACDILL AFB * * BLDG P49 CP 813 828 1800 * * 8307 CYPRESS STAND DR * * TAMPA FL 33621-5511 * ***** FB4814-4160-LATV 2340 Ltatv, initial spares package & net training gs-07f-aa516 mipr# f2vuf04160gw01 fb48144160latv_f2vuf04160gw01_ tampla fl fhsjp/4183 Group consists of: 1 ea CLIN 001 M13XT9EME @ (b) (4) 1 ea CLIN 002 2205021 ISP (b) (4) 3 ea CLIN 005 PD1236 NET (b) (4) Inspection at origin acceptance at destination. - S9 TOT WGT: 2,000.000 TOT CUBE: 362. (b) (4)				(b) (4)
16. DISCOUNT TERMS 00.000%-00 00.000%-00 NET-30		17. QUANTITY VARIATION ALLOWED (+) 00 % / (-) 00 %		18. TOTAL(S) 43,054.76
19. AFTER SHIPMENT, SUBMIT INVOICE(S) ELECTRONICALLY IN ACCORDANCE WITH TRADING PARTNER AGREEMENT, OR MAIL TO: GSA ACCOUNTS PAYABLE BRANCH P.O. BOX 419018 KANSAS CITY, MO 64141 FOR PAYMENT INQUIRY, CALL THE CHIEF, ACCOUNTS PAYABLE BRANCH: (816) 926-7287		CONDITIONS: YOU MUST ABIDE BY THE TERMS AND CONDITIONS REFERENCED IN THE CONTRACT NUMBER SHOWN ABOVE IN ITEM 11.		
20. FOR INFORMATION (OTHER THAN PAYMENT INQUIRIES) CALL: (b) (6) (b) (6)		21. SIGNATURE (CONTRACTING/PURCHASING OFFICER) (b) (6)		
22. DPAS RATING		23. MSDS REQ'D NO	24. POP NO-NOT REQUIRED	25. PAGES 1 of 2

ORDER FOR SUPPLIES OR SERVICES		1. GSA USE ONLY	Aug 08, 2016	Sent FAX	2. DATE OF ORDER	Jul 09, 2014	3. ORDER NUMBER	FPN-B-W6700-4F
4. FROM General Services Administration FAS/SOUTHWEST SUPP CTR 819 TAYLOR ST, RM 6A00 FORT WORTH TX 76102			IMPORTANT - A copy of this order or the information in item 10 below MUST accompany shipment.					
ADMINISTRATION BY: <input checked="" type="checkbox"/> A. ABOVE OFFICE <input type="checkbox"/> B.			5. INSPECTION/ACCEPTANCE <input checked="" type="checkbox"/> A. DESTINATION <input type="checkbox"/> B. ORIGIN BY REGION <input type="checkbox"/> C. ACCEPTANCE BY 7 (days after delivery)				6. MODIFICATION NUMBER	
9A. VENDOR WILL <input checked="" type="checkbox"/> DELIVER <input type="checkbox"/> SHIP <input checked="" type="checkbox"/> OR SOONER <input type="checkbox"/> SEE NOTE IN ITEM 12			7. FOB DESTINATION <input checked="" type="checkbox"/> A. DESTINATION <input type="checkbox"/> B. ORIGIN <input type="checkbox"/> C. INSIDE DELIVERY <input checked="" type="checkbox"/> D. TAILGATE DELIVERY				8. GBL NUMBER	
10. SHIP TO/REQUIRED MARKING: SEE BLOCK 12 TRANSPORTATION OFFICER 497768 MACDILL AFB FL 33608			11. TO CONTRACTOR (123399383) (123399383) POLARIS SALES INC. 2100 HWY 55 MEDINA MN 553409770					
MARK FOR PROJ PRI RDD 03 TRANSP CNTRL NO FB4814 4160 LATV X XX TAC: F7GS (INCLUDE REQUISITION NUMBER(S) AS SHOWN IN ITEM 12)			CONTRACT NUMBER GS-07F-AA516					
12. REQUISITION NO., ITEM/STOCK NO. AND DESCRIPTION			13. QUANTITY	14. UNIT	15. COST A. UNIT PRICE B. AMOUNT			
(b) (4)					(b) (4)			
16. DISCOUNT TERMS 00.000%-00 00.000%-00 NET-30			17. QUANTITY VARIATION ALLOWED (+) 00 % / (-) 00 %		18. TOTAL(S)			
19. AFTER SHIPMENT, SUBMIT INVOICE(S) ELECTRONICALLY IN ACCORDANCE WITH TRADING PARTNER AGREEMENT, OR MAIL TO: GSA ACCOUNTS PAYABLE BRANCH P.O. BOX 419018 KANSAS CITY, MO 64141 FOR PAYMENT INQUIRY, CALL THE CHIEF, ACCOUNTS PAYABLE BRANCH: (816) 926-7287			20. FOR INFORMATION (OTHER THAN PAYMENT INQUIRIES) CALL: (b) (6) (b) (6)					21. SIGNATURE (CONTRACTING/PURCHASING OFFICER) (b) (6)
			22. DPAS RATING		23. MSDS REQ'D NO	24. POP NO-NOT REQUIRED	25. PAGES 2 of 2	

ORDER FOR SUPPLIES OR SERVICES		1. GSA USE ONLY	Aug 08, 2016	Sent FAX	2. DATE OF ORDER	3. ORDER NUMBER
				FJS9 *	Sep 26, 2013	FPN-B-RE226-3F
4. FROM General Services Administration FAS/SOUTHWEST SUPP CTR 819 TAYLOR ST, RM 6A00 FORT WORTH TX 76102			IMPORTANT - A copy of this order or the information in item 10 below MUST accompany shipment.			
5. INSPECTION/ACCEPTANCE			6. MODIFICATION NUMBER		03	
A. DESTINATION <input checked="" type="checkbox"/> B. ORIGIN BY REGION <input type="checkbox"/> C. ACCEPTANCE BY <input type="checkbox"/> 7 (days after delivery)			8. GBL NUMBER			
ADMINISTRATION BY: <input checked="" type="checkbox"/> A. ABOVE OFFICE <input type="checkbox"/> B.			7. FOB DESTINATION			
9A. VENDOR WILL <input checked="" type="checkbox"/> DELIVER <input type="checkbox"/> SHIP <input checked="" type="checkbox"/> OR SOONER <input type="checkbox"/> SEE NOTE IN ITEM 12			A. DESTINATION <input checked="" type="checkbox"/> B. ORIGIN <input type="checkbox"/> C. INSIDE DELIVERY <input type="checkbox"/> D. TAILGATE DELIVERY <input checked="" type="checkbox"/>			
10. SHIP TO/REQUIRED MARKING: (CONSIGNEE FB4814) FB4814 6 LRS LGRDDC MACDILL AFB BLDG P49 CP 813 828 1800 8307 CYPRESS STAND DR TAMPA FL 33621-5511 MARK FOR <input type="checkbox"/> PROJ PRI RDD 06 TRANSP CNTRL NO <input checked="" type="checkbox"/> FB4814 3200 LATV X XX TAC: F7GS (INCLUDE REQUISITION NUMBER(S) AS SHOWN IN ITEM 12)			11. TO CONTRACTOR (Remittance address differs) (123399383) (123399383) POLARIS SALES INC. 2100 HWY 55 MEDINA MN 553409770 CONTRACT NUMBER <input checked="" type="checkbox"/> GS-07F-AA516			
12. REQUISITION NO., ITEM/STOCK NO. AND DESCRIPTION			13. QUANTITY	14. UNIT	15. COST	
					A. UNIT PRICE	B. AMOUNT
FB4814-3200-LATV 2340 AMENDED ORDER ----- DO NOT DUPLICATE SHIPMENT ----- DO NOT DUPLICATE SHIPMENT (b) (4) HRU 12. NO OTHER CHANGES. - \$9 Ltatvs mipr #f2vuf03197g001 fb48183200latv f2vuf03197g001 macdill afb fl (b) (4) (b) (4) ORDER PLACED AGAINST BPA GS-07F-AA516 (b) (4) (b) (4) (b) (4) (b) (4) (b) (4) (b) (4) (b) (4) Delivery Location 1 CLIN QTY Delivery Location 1 Transportation Department (b) (4) (b) (6)						
16. DISCOUNT TERMS 00.000%-00 00.000%-00 NET-30			17. QUANTITY VARIATION ALLOWED (+) 00 % / (-) 00 %		18. TOTAL(S) <input checked="" type="checkbox"/> 6,455,746.82	
19. AFTER SHIPMENT, SUBMIT INVOICE(S) ELECTRONICALLY IN ACCORDANCE WITH TRADING PARTNER AGREEMENT, OR MAIL TO: GSA ACCOUNTS PAYABLE BRANCH P.O. BOX 419018 KANSAS CITY, MO 64141 FOR PAYMENT INQUIRY, CALL THE CHIEF, ACCOUNTS PAYABLE BRANCH: (816) 926-7287			CONDITIONS: YOU MUST ABIDE BY THE TERMS AND CONDITIONS REFERENCED IN THE CONTRACT NUMBER SHOWN ABOVE IN ITEM 11.			
20. FOR INFORMATION (OTHER THAN PAYMENT INQUIRIES) CALL: (b) (6) (b) (6)			21. SIGNATURE (CONTRACTING/PURCHASING OFFICER)			
			22. DPAS RATING		23. MSDS REQ'D NO	24. POP NO-NOT REQUIRED
					25. PAGES 1 of 7	

ORDER FOR SUPPLIES OR SERVICES		1. GSA USE ONLY <input checked="" type="checkbox"/> Aug 08, 2016 Sent FAX FJS9 *		2. DATE OF ORDER Sep 26, 2013		3. ORDER NUMBER FPN-B-RE226-3F	
4. FROM General Services Administration FAS/SOUTHWEST SUPP CTR 819 TAYLOR ST, RM 6A00 FORT WORTH TX 76102				IMPORTANT - A copy of this order or the information in item 10 below MUST accompany shipment.			
ADMINISTRATION BY: <input checked="" type="checkbox"/> A. ABOVE OFFICE <input type="checkbox"/> B.				5. INSPECTION/ACCEPTANCE		6. MODIFICATION NUMBER 03	
				<input checked="" type="checkbox"/> A. DESTINATION <input type="checkbox"/> B. ORIGIN BY REGION <input type="checkbox"/> C. ACCEPTANCE BY <input checked="" type="checkbox"/> 7 (days after delivery)			
9A. VENDOR WILL <input checked="" type="checkbox"/> DELIVER <input type="checkbox"/> SHIP <input checked="" type="checkbox"/> OR SOONER <input type="checkbox"/> SEE NOTE IN ITEM 12				7. FOB DESTINATION		8. GBL NUMBER	
9B. BY May 09, 2014				<input checked="" type="checkbox"/> A. DESTINATION <input type="checkbox"/> B. ORIGIN <input type="checkbox"/> C. INSIDE DELIVERY <input checked="" type="checkbox"/> D. TAILGATE DELIVERY			
10. SHIP TO/REQUIRED MARKING: (CONSIGNEE FB4814) FB4814 6 LRS LGRDDC MACDILL AFB BLDG P49 CP 813 828 1800 8307 CYPRESS STAND DR TAMPA FL 33621-5511 MARK FOR PROJ PRI RDD 06 TRANSP CNTRL NO FB4814 3200 LATV X XX TAC: F7GS (INCLUDE REQUISITION NUMBER(S) AS SHOWN IN ITEM 12)				11. TO CONTRACTOR (Remittance address differs) (123399383) (123399383) POLARIS SALES INC. 2100 HWY 55 MEDINA MN 553409770 CONTRACT NUMBER GS-07F-AA516			
12. REQUISITION NO., ITEM/STOCK NO. AND DESCRIPTION				13. QUANTITY	14. UNIT	15. COST	
						A. UNIT PRICE	B. AMOUNT
DODAAC: W905MY CLIN 001: 4 seat LTATV - 0 (b) (6) (b) (6) CLIN 003: 2 Seat LTATV - 4 CLIN 004: 2 Seat ISP - 4 (b) (6) Required Delivery Date: 10/27/2013 (b) (6) (b) (6) (b) (6) (b) (6) DODAAC: W81RUC CLIN 001: 4 Seat LTATV - 1 CLIN 002: 4 Seat ISP -1 CLIN 003: 2 Seat LTATV - 1 (b) (6) (b) (6)							
16. DISCOUNT TERMS 00.000%-00 00.000%-00 NET-30		17. QUANTITY VARIATION ALLOWED (+) 00 % / (-) 00 %		18. TOTAL(S)			
19. AFTER SHIPMENT, SUBMT INVOICE(S) ELECTRONICALLY IN ACCORDANCE WITH TRADING PARTNER AGREEMENT, OR MAIL TO: GSA ACCOUNTS PAYABLE BRANCH P.O. BOX 419018 KANSAS CITY, MO 64141 FOR PAYMENT INQUIRY, CALL THE CHIEF, ACCOUNTS PAYABLE BRANCH: (816) 926-7287				CONDITIONS: YOU MUST ABIDE BY THE TERMS AND CONDITIONS REFERENCED IN THE CONTRACT NUMBER SHOWN ABOVE IN ITEM 11. 20. FOR INFORMATION (OTHER THAN PAYMENT INQUIRIES) CALL: (b) (6) (b) (6)			
				21. SIGNATURE (CONTRACTING/PURCHASING OFFICER)			
				22. DPAS RATING	23. MSDS REQ'D NO	24. POP NO-NOT REQUIRED	25. PAGES 2 of 7

ORDER FOR SUPPLIES OR SERVICES		1. GSA USE ONLY Aug 08, 2016 Sent FAX FJS9 *		2. DATE OF ORDER Sep 26, 2013		3. ORDER NUMBER FPN-B-RE226-3F	
4. FROM General Services Administration FAS/SOUTHWEST SUPP CTR 819 TAYLOR ST, RM 6A00 FORT WORTH TX 76102				IMPORTANT - A copy of this order or the information in item 10 below MUST accompany shipment.			
				5. INSPECTION/ACCEPTANCE <input checked="" type="checkbox"/> A. DESTINATION <input type="checkbox"/> B. ORIGIN BY REGION <input type="checkbox"/> C. ACCEPTANCE BY 7 (days after delivery)			6. MODIFICATION NUMBER 03
ADMINISTRATION BY: <input checked="" type="checkbox"/> A. ABOVE OFFICE <input type="checkbox"/> B.				7. FOB DESTINATION <input checked="" type="checkbox"/> A. DESTINATION <input type="checkbox"/> B. ORIGIN <input type="checkbox"/> C. INSIDE DELIVERY <input checked="" type="checkbox"/> D. TAILGATE DELIVERY		8. GBL NUMBER	
9A. VENDOR WILL <input checked="" type="checkbox"/> DELIVER <input type="checkbox"/> SHIP		9B. BY May 09, 2014 <input checked="" type="checkbox"/> OR SOONER <input type="checkbox"/> SEE NOTE IN ITEM 12		11. TO CONTRACTOR (Remittance address differs) (123399383) (123399383) POLARIS SALES INC. 2100 HWY 55 MEDINA MN 553409770			
10. SHIP TO/REQUIRED MARKING: (CONSIGNEE FB4814) FB4814 6 LRS LGRDDC MACDILL AFB BLDG P49 CP 813 828 1800 8307 CYPRESS STAND DR TAMPA FL 33621-5511 MARK FOR PROJ PRI RDD FB4814 3200 LATV X XX TAC: F7GS (INCLUDE REQUISITION NUMBER(S) AS SHOWN IN ITEM 12)				CONTRACT NUMBER GS-07F-AA516			
12. REQUISITION NO., ITEM/STOCK NO. AND DESCRIPTION				13. QUANTITY	14. UNIT	15. COST	
						A. UNIT PRICE	B. AMOUNT
3d SF Group SSA Sustainment St Bldg# H-5786 (b) (6) FT. Bragg, NC 28310 CLIN 001: 4 Seat LTATV - 12 (b) (6) (b) (6) CLIN 004: 2 Seat ISP - 5 (b) (6) (b) (6) (b) (6) CLIN 002: 4 Seat ISP -15 Delivery Location 5 1st SFG(A) SSA (b) (6) (b) (6)							
16. DISCOUNT TERMS 00.000%-00 00.000%-00 NET-30		17. QUANTITY VARIATION ALLOWED (+) 00 % / (-) 00 %		18. TOTAL(S)			
19. AFTER SHIPMENT, SUBMIT INVOICE(S) ELECTRONICALLY IN ACCORDANCE WITH TRADING PARTNER AGREEMENT, OR MAIL TO: GSA ACCOUNTS PAYABLE BRANCH P.O. BOX 419018 KANSAS CITY, MO 64141 FOR PAYMENT INQUIRY, CALL THE CHIEF, ACCOUNTS PAYABLE BRANCH: (816) 926-7287		CONDITIONS: YOU MUST ABIDE BY THE TERMS AND CONDITIONS REFERENCED IN THE CONTRACT NUMBER SHOWN ABOVE IN ITEM 11.					
		20. FOR INFORMATION (OTHER THAN PAYMENT INQUIRIES) CALL: (b) (6) (b) (6)			21. SIGNATURE (CONTRACTING/PURCHASING OFFICER)		
					22. DPAS RATING	23. MSDS REQ'D NO	24. POP NO-NOT REQUIRED

ORDER FOR SUPPLIES OR SERVICES		1. GSA USE ONLY Aug 08, 2016 Sent FAX FJS9 *		2. DATE OF ORDER Sep 26, 2013		3. ORDER NUMBER FPN-B-RE226-3F	
4. FROM General Services Administration FAS/SOUTHWEST SUPP CTR 819 TAYLOR ST, RM 6A00 FORT WORTH TX 76102				IMPORTANT - A copy of this order or the information in item 10 below MUST accompany shipment.			
ADMINISTRATION BY: <input checked="" type="checkbox"/> A. ABOVE OFFICE <input type="checkbox"/> B.				5. INSPECTION/ACCEPTANCE		6. MODIFICATION NUMBER 03	
				<div> <input checked="" type="checkbox"/> A. DESTINATION <input type="checkbox"/> B. ORIGIN BY REGION <input type="checkbox"/> C. ACCEPTANCE BY </div> <div> <div>7 (days after delivery)</div> </div>			
9A. VENDOR WILL <input checked="" type="checkbox"/> DELIVER <input type="checkbox"/> SHIP <input checked="" type="checkbox"/> OR SOONER <input type="checkbox"/> SEE NOTE IN ITEM 12				7. FOB DESTINATION		8. GBL NUMBER	
9B. BY May 09, 2014				<div> <input checked="" type="checkbox"/> A. DESTINATION <input type="checkbox"/> B. ORIGIN </div> <div> <input type="checkbox"/> C. INSIDE DELIVERY <input checked="" type="checkbox"/> D. TAILGATE DELIVERY </div>			
10. SHIP TO/REQUIRED MARKING: (CONSIGNEE FB4814) FB4814 6 LRS LGRDDC MACDILL AFB BLDG P49 CP 813 828 1800 8307 CYPRESS STAND DR TAMPA FL 33621-5511 <div> <div>MARK FOR</div> <div>PROJ PRI RDD</div> <div>06</div> </div> <div> <div>TRANSP CNTRL NO</div> <div>FB4814 3200 LATV X XX</div> <div>TAC: F7GS</div> </div> <div>(INCLUDE REQUISITION NUMBER(S) AS SHOWN IN ITEM 12)</div>				11. TO CONTRACTOR (Remittance address differs) (123399383) (123399383) POLARIS SALES INC. 2100 HWY 55 MEDINA MN 553409770 CONTRACT NUMBER GS-07F-AA516			
12. REQUISITION NO., ITEM/STOCK NO. AND DESCRIPTION				13. QUANTITY	14. UNIT	15. COST	
						A. UNIT PRICE	B. AMOUNT
CLIN 001: 4 Seat LTATV - 22							
CLIN 002: 4 Seat ISP - 22							
(b) (6)							
Delivery Location 6							
5th SFG(A) SSA							
(b) (6) (b) (6) (b) (6)							
(b) (6) (b) (6)							
CLIN 001: 4 Seat LTATV - 53							
CLIN 002: 4 Seat ISP - 53							
(b) (6)							
(b) (6)							
(b) (6)							
CLIN 002: 4 Seat ISP - 44							
Delivery Location 8							
Traffic Management OFCR, 1st MSOB							
(b) (6) (b) (6)							
(b) (6)							
16. DISCOUNT TERMS 00.000%-00 00.000%-00 NET-30		17. QUANTITY VARIATION ALLOWED (+) 00 % / (-) 00 %		18. TOTAL(S)			
19. AFTER SHIPMENT, SUBMT INVOICE(S) ELECTRONICALLY IN ACCORDANCE WITH TRADING PARTNER AGREEMENT, OR MAIL TO: GSA ACCOUNTS PAYABLE BRANCH P.O. BOX 419018 KANSAS CITY, MO 64141 FOR PAYMENT INQUIRY, CALL THE CHIEF, ACCOUNTS PAYABLE BRANCH: (816) 926-7287		CONDITIONS: YOU MUST ABIDE BY THE TERMS AND CONDITIONS REFERENCED IN THE CONTRACT NUMBER SHOWN ABOVE IN ITEM 11. 20. FOR INFORMATION (OTHER THAN PAYMENT INQUIRIES) CALL: (b) (6) (b) (6)					
		21. SIGNATURE (CONTRACTING/PURCHASING OFFICER)					
		22. DPAS RATING	23. MSDS REQ'D NO	24. POP NO-NOT REQUIRED	25. PAGES 4 of 7		

ORDER FOR SUPPLIES OR SERVICES		1. GSA USE ONLY <input checked="" type="checkbox"/> Aug 08, 2016	Sent FAX FJS9 *		2. DATE OF ORDER Sep 26, 2013	3. ORDER NUMBER FPN-B-RE226-3F	
4. FROM General Services Administration FAS/SOUTHWEST SUPP CTR 819 TAYLOR ST, RM 6A00 FORT WORTH TX 76102				IMPORTANT - A copy of this order or the information in item 10 below MUST accompany shipment.			
ADMINISTRATION BY: <input checked="" type="checkbox"/> A. ABOVE OFFICE <input type="checkbox"/> B.				5. INSPECTION/ACCEPTANCE		6. MODIFICATION NUMBER 03	
				A. DESTINATION <input checked="" type="checkbox"/> B. ORIGIN BY REGION <input type="checkbox"/> C. ACCEPTANCE BY <input type="checkbox"/> 7 (days after delivery)			
9A. VENDOR WILL <input checked="" type="checkbox"/> DELIVER <input type="checkbox"/> SHIP <input type="checkbox"/> OR SOONER <input type="checkbox"/> SEE NOTE IN ITEM 12				7. FOB DESTINATION		8. GBL NUMBER	
9B. BY May 09, 2014				A. DESTINATION <input checked="" type="checkbox"/> B. ORIGIN <input type="checkbox"/> C. INSIDE DELIVERY <input type="checkbox"/> D. TAILGATE DELIVERY <input checked="" type="checkbox"/>			
10. SHIP TO/REQUIRED MARKING: (CONSIGNEE FB4814) FB4814 6 LRS LGRDDC MACDILL AFB BLDG P49 CP 813 828 1800 8307 CYPRESS STAND DR TAMPA FL 33621-5511 MARK FOR <input type="checkbox"/> PROJ PRI RDD 06 TRANSP CNTRL NO <input checked="" type="checkbox"/> FB4814 3200 LATV X XX TAC: F7GS (INCLUDE REQUISITION NUMBER(S) AS SHOWN IN ITEM 12)				11. TO CONTRACTOR (Remittance address differs) (123399383) (123399383) POLARIS SALES INC. 2100 HWY 55 MEDINA MN 553409770 CONTRACT NUMBER <input checked="" type="checkbox"/> GS-07F-AA516			
12. REQUISITION NO., ITEM/STOCK NO. AND DESCRIPTION				13. QUANTITY	14. UNIT	15. COST A. UNIT PRICE B. AMOUNT	
CLIN 001: 4 Seat LTATV - 18 CLIN 002: 4 Seat ISP - 18 (b) (6) Delivery Location 9 Officer In Charge, MSOSG IIP, MSOS (b) (6) (b) (6) (b) (6) CLIN 001: 4 Seat LTATV - 4 CLIN 002: 4 Seat ISP - 4 (b) (6) (b) (6) CLIN 002: 4 Seat ISP - 6 Delivery Location 11 22nd STS (b) (6)				(b) (4)			
16. DISCOUNT TERMS 00.000%-00 00.000%-00 NET-30		17. QUANTITY VARIATION ALLOWED (+) 00 % / (-) 00 %		18. TOTAL(S) <input checked="" type="checkbox"/>			
19. AFTER SHIPMENT, SUBMIT INVOICE(S) ELECTRONICALLY IN ACCORDANCE WITH TRADING PARTNER AGREEMENT, OR MAIL TO: GSA ACCOUNTS PAYABLE BRANCH P.O. BOX 419018 KANSAS CITY, MO 64141 FOR PAYMENT INQUIRY, CALL THE CHIEF, ACCOUNTS PAYABLE BRANCH: (816) 926-7287		CONDITIONS: YOU MUST ABIDE BY THE TERMS AND CONDITIONS REFERENCED IN THE CONTRACT NUMBER SHOWN ABOVE IN ITEM 11.					
		20. FOR INFORMATION (OTHER THAN PAYMENT INQUIRIES) CALL: (b) (6) (b) (6)		21. SIGNATURE (CONTRACTING/PURCHASING OFFICER)			
				22. DPAS RATING NO	23. MSDS REQ'D NO	24. POP NO-NOT REQUIRED	25. PAGES 5 of 7

ORDER FOR SUPPLIES OR SERVICES		1. GSA USE ONLY <div> <div>Aug 08, 2016</div> <div>Sent FAX</div> </div> <div>FJS9 *</div>		2. DATE OF ORDER <div>Sep 26, 2013</div>		3. ORDER NUMBER <div>FPN-B-RE226-3F</div>			
4. FROM General Services Administration FAS/SOUTHWEST SUPP CTR 819 TAYLOR ST, RM 6A00 FORT WORTH TX 76102				IMPORTANT - A copy of this order or the information in item 10 below MUST accompany shipment.					
5. INSPECTION/ACCEPTANCE <div> <div> <div><input checked="" type="checkbox"/></div> <div>A. DESTINATION</div> </div> <div> <div><input type="checkbox"/></div> <div>B. ORIGIN BY REGION</div> </div> <div> <div><input type="checkbox"/></div> <div>C. ACCEPTANCE BY</div> </div> <div> <div>7</div> <div>(days after delivery)</div> </div> </div>				6. MODIFICATION NUMBER <div>03</div>					
				8. GBL NUMBER					
ADMINISTRATION BY: <input checked="" type="checkbox"/> A. ABOVE OFFICE <input type="checkbox"/> B.				7. FOB DESTINATION <div> <div> <div><input checked="" type="checkbox"/></div> <div>A. DESTINATION</div> </div> <div> <div><input type="checkbox"/></div> <div>B. ORIGIN</div> </div> <div> <div><input type="checkbox"/></div> <div>C. INSIDE DELIVERY</div> </div> <div> <div><input checked="" type="checkbox"/></div> <div>D. TAILGATE DELIVERY</div> </div> </div>					
9A. VENDOR WILL <div> <div><input checked="" type="checkbox"/></div> <div>DELIVER</div> <div><input type="checkbox"/></div> <div>SHIP</div> </div>		9B. BY May 09, 2014 <div> <div><input checked="" type="checkbox"/></div> <div>OR SOONER</div> <div><input type="checkbox"/></div> <div>SEE NOTE IN ITEM 12</div> </div>							
10. SHIP TO/REQUIRED MARKING: (CONSIGNEE FB4814) FB4814 6 LRS LGRDDC MACDILL AFB BLDG P49 CP 813 828 1800 8307 CYPRESS STAND DR TAMPA FL 33621-5511 <div> <div>MARK FOR</div> <div>PROJ PRI RDD</div> <div>06</div> </div> <div> <div>TRANSP CNTRL NO</div> <div>FB4814 3200 LATV X XX</div> <div>TAC: F7GS</div> </div> <div>(INCLUDE REQUISITION NUMBER(S) AS SHOWN IN ITEM 12)</div>				11. TO CONTRACTOR (Remittance address differs) (123399383) (123399383) POLARIS SALES INC. 2100 HWY 55 MEDINA MN 553409770 CONTRACT NUMBER GS-07F-AA516					
12. REQUISITION NO., ITEM/STOCK NO. AND DESCRIPTION				13. QUANTITY		14. UNIT		15. COST <div>A. UNIT PRICE</div> <div>B. AMOUNT</div>	
CLIN 001: 4 Seat LTATV - 6 CLIN 002: 4 Seat ISP - 6 (b) (6) Delivery Location 12 23rd STS (b) (6) (b) (6) Hurlburt Field, FL 32544 CLIN 001: 4 Seat LTATV - 21 (b) (6) (b) (6) (b) (6) CLIN 004: 2 Seat ISP - 8 TOT WGT: 1.000 TOT CUBE: 1.00 NEW NOTES ADDED ON Apr 04, 2014 (b) (6) (b) (6)									
16. DISCOUNT TERMS 00.000%-00 00.000%-00 NET-30		17. QUANTITY VARIATION ALLOWED (+) 00 % / (-) 00 %		18. TOTAL(S)					
19. AFTER SHIPMENT, SUBMT INVOICE(S) ELECTRONICALLY IN ACCORDANCE WITH TRADING PARTNER AGREEMENT, OR MAIL TO: GSA ACCOUNTS PAYABLE BRANCH P.O. BOX 419018 KANSAS CITY, MO 64141 FOR PAYMENT INQUIRY, CALL THE CHIEF, ACCOUNTS PAYABLE BRANCH: (816) 926-7287				CONDITIONS: YOU MUST ABIDE BY THE TERMS AND CONDITIONS REFERENCED IN THE CONTRACT NUMBER SHOWN ABOVE IN ITEM 11.					
20. FOR INFORMATION (OTHER THAN PAYMENT INQUIRIES) CALL: (b) (6) (b) (6)				21. SIGNATURE (CONTRACTING/PURCHASING OFFICER)					
				22. DPAS RATING		23. MSDS REQ'D NO		24. POP NO-NOT REQUIRED	

GSA FORM 3186 (REV. 7-91)